

STATINTL

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170058-4

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170058-4

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170058-4

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/06/57 SO	W O	DISTR AMT
09 10 03 7	12594	10307	1523	50	254000	12501	5049	02 1		20.00
02 10 01 7	71		352	55	254000	12501	5049	02 1		10.80
										30.80 *
										30.80 **
01 10 01 7	38572	10117	171	50	254000	12501	5049	90 1		63.75
01 10 01 7	DM-0891	10167	236	50	254000	12501	5049	90 1		14.58-
01 10 01 7	DM-0892	10117	236	50	254000	12501	5049	90 1		8.70-
02 10 01 7	T017608	10107	25	50	254000	12501	5049	90 1		234.00
02 10 01 7	T017608	10107	25	51	254000	12501	5049	90 1		4.68-
03 10 01 7	53679	10107	56	50	254000	12501	5049	90 1		85.21
03 10 01 7	53679	10107	56	51	254000	12501	5049	90 1		1.70-
03 10 01 7	2711	10257	1131	50	254000	12501	5049	90 1		68.75
03 10 01 7	2712	10257	1131	50	254000	12501	5049	90 1		168.25
03 10 01 7	2715	10257	1131	50	254000	12501	5049	90 1		84.00
04 10 01 7	4074	10107	89	50	254000	12501	5049	90 1		1,088.10
05 10 02 7	CM-0896	10077	112	50	254000	12501	5049	90 1		14.85
05 10 02 7	CM-0896	10077	112	51	254000	12501	5049	90 1		.15-
05 10 02 7	22114	10217	420	50	254000	12501	5049	90 1		21.89
06 10 02 7	264	10077	114	50	254000	12501	5049	90 1		46.25
06 10 02 7	264	10077	114	51	254000	12501	5049	90 1		.46-
06 10 02 7	11769	10097	239	50	254000	12501	5049	90 1		46.00
06 10 02 7	11769	10097	239	51	254000	12501	5049	90 1		.23-
06 10 02 7	32402E	10107	250	50	254000	12501	5049	90 1		967.29
06 10 02 7	32402E	10107	250	51	254000	12501	5049	90 1		19.35-
06 10 02 7	DM-0767	10107	1423	50	254000	12501	5049	90 1		41.20-
06 10 02 7	DM-0767	10107	1423	51	254000	12501	5049	90 1		.21
06 10 02 7	9-755-K	10107	1423	50	254000	12501	5049	90 1		41.20
06 10 02 7	9-755-K	10107	1423	51	254000	12501	5049	90 1		.21-
08 10 02 7	4677701	10077	18	50	254000	12501	5049	90 1		144.00
08 10 02 7	4677701	10077	18	51	254000	12501	5049	90 1		1.44-
08 10 02 7	32403E	10107	250	50	254000	12501	5049	90 1		1,165.55
08 10 02 7	32403E	10107	250	51	254000	12501	5049	90 1		23.31-
08 10 02 7	32404E	10107	250	50	254000	12501	5049	90 1		64.71
08 10 02 7	32404E	10107	250	51	254000	12501	5049	90 1		1.29-

Continued

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170058-4

